कार्यपालक अभियंता का कार्यालय

(ग्रामीण कार्य विभाग, कार्य प्रमंडल, शेरघाटी।)

पत्रांक- 347 अनु0 /शेरघाटी, दिनांक २०-०३-२०२५

प्रेषक.

कार्यपालक अभियंता. ग्रामीण कार्य विभाग, कार्य प्रमण्डल, शेरघाटी।

सेवामें.

अपर मुख्य कार्यपालक पदाधिकारी सह सचिव, ब्राडा, पटना।

योजना शीर्ष MMGSY (AWSHESH) अंतर्गत चल रही योजनाओं के विषय:— आवंटन मांग में से शेष बचे हुए राशि को पथवार Decrease in Limit of Allotment due to Unspent के सम्बंध में ।

महाशय.

उपर्युक्त विषयक के संदर्भ में कहना है कि MMGSY (Awsesh) योजनान्तर्गत प्रोग्राम फण्ड के कुल 06 पर्थों की अवशेष राशि रूपया 87.53610 लाख मात्र पथवार Decrease in Limit of Allotment due to Unspent हेतु प्रपन्न में भरकर समर्पित की जाती है। अनुलग्नक:- यथोक्त।

विश्वासभाजन

ग्रामीण कार्य विभाग कार्य प्रमंडल शेरघाटी

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150) Form of utilization Certificate up to month of March 2025

MUKHAYA MANTRI GRAM SADAK YOJNA (AWSESII)

PIU EXECUTIVE ENGINEER, RWD WORKS DIVISION, SHERGHATI

S No.	Name of Scheme	Sanction No.& Date with Amount (in Rs .lacs)	Amount Received (in Rs. lacs)	
1.	Construction of Rural roads under MMGSY NDB (awsesh)	Up to 31.03.2024 CFMS Lt no 113 dt 04.12.24 Lt no 122 dt 26.12.24 Lt no 130 dt 14.01.25 Lt no 147 dt 28.02.25 Lt no 154 dt 11.03.25 Lt no 172 dt 27.03.25	433.29242 52.76514 78.69461 103.88923 103.87838 78.98567 835.05759	Certified that out of Rs 2612.13404 lakhs Rs. 2178.84462 lakhs received during the year 2024-25 in favor of Ex. Engineer, RWD Works Division, Sherghati A sum of Rs. 1777.07945 lakhs has been utilized for the purpose of MMGSY (AWSESII) Schemes as given in the margin for which it was sanctioned and that the balance of 835.05759 lacs remaining unutilized at the end of the period under.
	Total		2612.13704	he grants-in-aid was sanctioned have been duly

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised:

- Works have been supervised Executive Engineer / Superintending e Engineer
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction material have been tested.
- 111 Measurements have been recorded in the MBs and test check conducted by the Assistant . v All other codal formalities have been observed

Physical Progress achieved:

Construction of Road Works. vi.

Construction of CD works. vii

RWD Works Division, Sherghati

RWD Works Division, Sherghati

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		1050230270052	1050230270045	1050230270044	1050230270036	1050230270021	1050230270019	2	Project_ID		
		Dhirjapul to Sinduar tola	Nahard Scheme Bardag to Majhauswa Tola Of Bardag	Nabard Scheme Bardag to . Parsaum	Pmgsy Basopurah Sowar Road to Masaundhi Tola	Gt Road Se Nimia Tola Via Bumer, Kahudag Purwari Tola to Chhotki haraiya	Dhangai Road to Gudiyarwa Tola	w	Name of the Road (English)	Surrender	
	Total	MMGSY-NDB-BRRP- 664-SHERGHATI	MMGSY(AWSESH)- NDB-BRRP2-550- SHERGHATI	MMGSY(AWSESH)- NDB-BRRP2-550- SHERGHATI	MMGSY(AWSESH)- NDB BRRP2-358 SHERGHATI	MMGSY(AWSESH)- NDB-BRRP2-222- SHERGHATI	MMGSY(AWSESH)- NDB-BRRP2-222- SHERGHATI	4	Package No	Approval Approval Approval	
	al	45.42700	104 56800	116 07600	128.93000	86.52100	96.76400	5	Amount (In Lacs)	Approval	
		0.400	1 026	1.171	1.187	0.863	1.029	6	KM	aline	
		40.51498	88 53817	97.93300	107.44529	50.62041	52.62866	7	Main Work Amount (Lac.)	Agre	
		4.20817	7.34526	9.22960	12.66846	6.98324	11.60262	co	5 Years Maint (Lac)	Agreement	
		8.10300	17.70763	19.58660	21.48906	10.12408	10.52573	۵	rion d		
		0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	10	Expenditure		
87.53610		8.10300	17.70763	19.58660	21.48906	10.12408	10.52573	1	Amount (In Lakh)	Surrender	

Divisional Account office R.W.D Works Division Sherghati

Executive Engineer R.W.D Works Division Sherghati